

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CARMALITA THRASH

Debtor(s)

Case No. 08-08047

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/03/2008.
- 2) The plan was confirmed on 06/24/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 03/11/2010.
- 6) Number of months from filing to last payment: 23.
- 7) Number of months case was pending: 24.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$18,300.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$58,546.47
Less amount refunded to debtor	\$276.93

NET RECEIPTS: **\$58,269.54**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$3,178.17
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,178.17**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI/ VERIZON WIRELESS	Unsecured	271.00	271.52	271.52	0.00	0.00
CASH CALL INC	Unsecured	2,582.00	2,831.52	2,831.52	0.00	0.00
CBUSA	Unsecured	135.00	NA	NA	0.00	0.00
CHASE AUTOMOTIVE FINANCE COR	Secured	18,358.00	18,250.77	18,250.77	7,713.76	2,683.79
COMED LEGAL REVENUE RECOVERY	Unsecured	699.00	1,078.33	1,078.33	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	178.00	NA	NA	0.00	0.00
DOWNERS GROVE POLICE DEPT	Unsecured	300.00	NA	NA	0.00	0.00
GRAND VICTORIA CASINO	Unsecured	300.00	NA	NA	0.00	0.00
HORSESHOE CASINO	Unsecured	300.00	NA	NA	0.00	0.00
KCA FINANCIAL SERVICES	Unsecured	308.00	NA	NA	0.00	0.00
LASALLE BANK	Unsecured	550.00	NA	NA	0.00	0.00
MALCOLM S GERALD	Unsecured	132.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	424.00	NA	NA	0.00	0.00
NATIONAL CITY BANK	Unsecured	126.00	NA	NA	0.00	0.00
NORTHWESTERN MEDICAL FACULT	Unsecured	223.00	812.40	812.40	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	252.00	369.21	369.21	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	182.00	187.08	187.08	0.00	0.00
SHORT TERM LOAN	Unsecured	577.00	577.50	577.50	0.00	0.00
WASHINGTON MUTUAL BANK	Secured	11,948.36	11,948.36	11,948.36	0.00	0.00
WASHINGTON MUTUAL BANK	Secured	NA	44,693.82	44,693.82	44,693.82	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$44,693.82	\$44,693.82	\$0.00
Mortgage Arrearage	\$11,948.36	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,250.77	\$7,713.76	\$2,683.79
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$74,892.95	\$52,407.58	\$2,683.79
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$6,127.56	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$3,178.17</u>
Disbursements to Creditors	<u>\$55,091.37</u>
TOTAL DISBURSEMENTS :	<u>\$58,269.54</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/29/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.